

# A/P Detail By Vendor Council March 2015

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Vendor Name	Description	Net Amount
A COMPANY PORTABLE RESTROOMS	Equipment Rentals	261.12
A TO Z EQUIPMENT RENTAL & SALES	General Equipment Repairs	147.59
A TO Z EQUIPMENT RENTAL & SALES	Minor Equipment	7,203.56
A TO Z EQUIPMENT RENTAL & SALES	Shop Supplies	4,981.92
A. STEELE	Specialty Supplies	1,719.60
ABSOLUTE SCREEN PRINTING	Clothing/Uniforms	297.50
ABSOLUTE SCREEN PRINTING	Safety Supplies	853.30
ACE ASPHALT OF ARIZONA, INC	Machinery & Equipment	32,561.35
ACE PARKING MANAGEMENT	Other Professional Svcs	1,013.63
ACRO SERVICE CORPORATION	Other Professional Svcs	3,533.46
ADAMAN MUTUAL WATER COMPANY	Water Charges	5,180.71
ADVANCED PUMP AND CONTROLS INC	Irrigation Maintenance	8,834.51
ADVANCED PUMP AND CONTROLS INC	Maintenance Agreements	676.88
AERO EQUIPMENT SUPPLY	Minor Equipment	908.57
AEROTECH NEWS AND REVIEW INC	Other Advertising	900.00
AFLAC	Cancer Insurance	2,254.78
AGS SAFETY & SUPPLY INC	Clothing/Uniforms	249.20
AGS SAFETY & SUPPLY INC	Office Supplies	97.76
AGS SAFETY & SUPPLY INC	Safety Supplies	567.31
ALL ABOARD AMERICA	Vehicles	1,372.25
ALPHAGRAPHICS OF WEST VALLEY	Printing & Binding	221.11
AM CONSERVATION GROUP INC	Specialty Supplies	924.21
AMAZON.COM LLC	Office Supplies	31.01
AMERICAN FENCE CORPORATION	Building Maintenance	195.78
AMERICAN GENERAL LIFE COMPANIES	Life Insurance	12,157.27
AMERICAN GENERAL LIFE COMPANIES	Supplemental Life	13,537.16
AMERICAN GENERAL LIFE COMPANIES	Vision Insurance	6,416.38
ANCON MARINE	Plant Equipment Maint	14,847.50
ANSWERNOW INC	Other Professional Svcs	657.59
ANTIGUA GROUP INC, THE	Clothing/Uniforms	30.27
APS	Utility Pmt Processing	1,084.80
ARCHITEKTON	Other Professional Svcs	111,229.10
ARIZONA BLUE STAKE, INC.	Bluestake Services	578.33
ARIZONA BLUE STAKE, INC.	Other Professional Svcs	1,156.66
ARIZONA DEPT. OF WATER RESOURCES	CAP Excess Water	1,232.73
ARIZONA OFFICE TECHNOLOGIES	Computer Hardware Maint	1,047.24
ARIZONA OFFICE TECHNOLOGIES	General Equip Maintenance	7,150.20
ARIZONA OFFICE TECHNOLOGIES	Maintenance Agreements	8,318.64
ARIZONA RENTALS	Community Relations	1,007.19
ARIZONA RENTALS	Equipment Rentals	1,906.95
ARIZONA, STATE OF-ADEQ BOX 18228	Permitting Fees	2,500.00
ARNOLD MACHINERY COMPANY	Citywide Vehicle Parts	26.68
ARROWHEAD MOUNTAIN SPRING WATER	Laboratory Supplies	50.63

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ART'S PRINTING	Community Relations	326.40
ART'S PRINTING	Computer Supplies	300.29
ART'S PRINTING	Custom Printed Forms	498.30
ART'S PRINTING	Meeting Expense	26.11
AT&T MOBILITY	Cellphone	82.68
AT&T MOBILITY	Computer Supplies	27.56
AT&T MOBILITY	Internet Services	27.56
ATLAS ADVERTISING LLC	Economic Development	28,807.11
AUDIOAZ LLC	Community Relations	450.00
AUTOZONE INC	Citywide Vehicle Parts	915.39
AUTOZONE INC	Fleet Parts New	3,218.38
AUTOZONE INC	General Equip Maintenance	236.39
AUTOZONE INC	Shop Supplies	883.88
AVONDALE, CITY OF	Avondale Sewer Charges	664.27
AVONDALE, CITY OF	Buildings/Victim Advocacy	17,556.28
AYERS & BROWN PC	Legal Services	675.00
AZ BATTERY STORE	Building Maintenance	89.91
AZ CORRECTIONAL INDUSTRIES	Custom Printed Forms	1,035.47
AZ CORRECTIONAL INDUSTRIES	Office Supplies	288.10
AZ COURTS ASSOCIATION	Employee Training/Develop	1,000.00
AZ DEPARTMENT OF PUBLIC SAFETY	Pre-Employment Charges	120.00
AZ DEPARTMENT OF PUBLIC SAFETY	Pre-Employment Charges	66.00
AZ DEPT OF CORRECTIONS ITA	Landscaping Services	807.00
AZ DEPT OF ENVIRONMENTAL QUALITY	Site Improvements	2,000.00
AZ LAW ENFORCEMENT LEGAL ADVISORS	Dues & Memberships	50.00
AZ LAW ENFORCEMENT RADAR TECHNOLOGY	Other Professional Svcs	2,892.98
AZ MACHINERY COMPANY, LLC/STOTZ	Citywide Vehicle Parts	192.54
AZ MACHINERY COMPANY, LLC/STOTZ	Minor Equipment	1,660.29
AZ MACHINERY COMPANY, LLC/STOTZ	Vehicle Repairs Labor	1,066.74
AZ MUNICIPAL RISK RETENTION POOL	Losses Under \$5,000	961.79
AZ PRO SIGNS INC	Citywide Vehicle Parts	2,387.18
AZ PRO SIGNS INC	Machinery & Equipment	10,897.34
AZ PRO SIGNS INC	Other General Supplies	1,270.78
AZ PRO SIGNS INC	Other Professional Svcs	4,528.50
AZ PRO SIGNS INC	Specialty Supplies	16,532.87
AZ PUBLIC SERVICE	Communication Equip Maint	376.74
AZ PUBLIC SERVICE	Electricity	191,903.36
AZ PUBLIC SERVICE	Street Lights	69,112.70
AZ REPUBLIC, THE	Legal Advertising	216.30
AZ REPUBLIC, THE	Other Advertising	186.00
AZ SPRAY EQUIPMENT	Chemical Products	2,186.88
AZ STATE TREASURER	JCEF Surcharge on Fines	27,090.18
AZ STATE TREASURER	ZCAA1 Confidntl Addr Assm	826.50
AZ STATE TREASURER	ZCEF Clean Elections Fund	5,764.01

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AZ STATE TREASURER	ZCPRF Child Passenger	35.87
AZ STATE TREASURER	ZDECJ Drug/Gang Enforce	406.16
AZ STATE TREASURER	ZDNAS DNA State Surcharge	3,411.54
AZ STATE TREASURER	ZDUJA DUI Abatement	258.60
AZ STATE TREASURER	ZDVSF Dom Violence Shelte	870.00
AZ STATE TREASURER	ZFARE1 Fare Spec Collect	11,325.50
AZ STATE TREASURER	ZFARE2 Fare Delinq Fee	3,104.43
AZ STATE TREASURER	ZFTGS Fill Gap Surcharge	4,016.70
AZ STATE TREASURER	ZHRF3 Highway Users Rev	88.04
AZ STATE TREASURER	ZJCS JCEF Time Payment	2,688.52
AZ STATE TREASURER	ZJCSF JCEF Filing Fee	42.38
AZ STATE TREASURER	ZMSEF MSEF Surcharges 13%	7,493.10
AZ STATE TREASURER	ZOS1-Addtnl Assmt-State T	3,413.74
AZ STATE TREASURER	ZPCOF Prison Assess Fee	10,652.14
AZ STATE TREASURER	ZPRSU JCEF Probation S/C	49.14
AZ STATE TREASURER	ZPSEF Public Safety Equip	7,080.82
AZ STATE TREASURER	ZVREA Victim Rights Enf F	215.84
AZ STATE TREASURER	ZDUJA DUI Assessment	3,452.38
BAKER, DONELSON, BEARMAN, CALDWELL	Consulting Fees	11,500.00
BALAR EQUIPMENT CORPORATION	Citywide Vehicle Parts	3,735.80
BALAR EQUIPMENT CORPORATION	Minor Equipment	558.62
BALAR EQUIPMENT CORPORATION	Vehicle Repairs Labor	735.00
BALFOUR BEATTY CONSTRUCTION LLC	Construction in Progress	5,810.00
BAMM! PROMOTIONAL PRODUCTS INC	Clothing/Uniforms	134.00
BANNER OCCUPATIONAL HEALTH AZ LLC	Personnel Testing	1,210.00
BEACON ATHLETICS	Other General Supplies	499.00
BLACKSTONE SECURITY SERVICES INC	Other Professional Svcs	3,751.44
BLACKSTONE SECURITY SERVICES INC	Security Services	2,179.78
BOA 5405823193457962	Awards & Indemnities	138.29
BOA 5405823193457962	Books & Subscriptions	270.45
BOA 5405823193457962	Building Repairs	81.23
BOA 5405823193457962	Car Wash	200.00
BOA 5405823193457962	Chemical Products	276.58
BOA 5405823193457962	Citywide Vehicle Parts	130.50
BOA 5405823193457962	Clothing/Uniforms	125.05
BOA 5405823193457962	Communication Equip Maint	270.00
BOA 5405823193457962	Community Relations	1,539.27
BOA 5405823193457962	Computer Equip <\$5,000	75.66
BOA 5405823193457962	Computer Items >\$5,000	287.10
BOA 5405823193457962	Computer Software	300.00
BOA 5405823193457962	Computer Supplies	570.49
BOA 5405823193457962	Consulting Fees	25.00
BOA 5405823193457962	Dues & Memberships	2,227.50
BOA 5405823193457962	Employee Training/Develop	10,004.06

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BOA 5405823193457962	Equipment Rentals	1,210.22
BOA 5405823193457962	EMS Supplies	167.04
BOA 5405823193457962	General Equip Maintenance	128.52
BOA 5405823193457962	General Equipment Repairs	348.16
BOA 5405823193457962	Health Clinic	131.51
BOA 5405823193457962	Internet Services	315.69
BOA 5405823193457962	Irrigation Maintenance	96.00
BOA 5405823193457962	Jury Services	53.50
BOA 5405823193457962	K9's Supplies/Expenses	111.47
BOA 5405823193457962	Laboratory Supplies	119.64
BOA 5405823193457962	Landscape Materials	2,035.87
BOA 5405823193457962	Lodging	1,453.32
BOA 5405823193457962	Meeting Expense	5,498.02
BOA 5405823193457962	Minor Equipment	1,388.88
BOA 5405823193457962	Networking Opportunities	554.12
BOA 5405823193457962	Office Supplies	1,276.91
BOA 5405823193457962	On-Line Subscriptions	99.00
BOA 5405823193457962	Other General Supplies	3,247.59
BOA 5405823193457962	Other Professional Svcs	531.56
BOA 5405823193457962	Other Repairs/Maintenance	493.77
BOA 5405823193457962	Police Volunteer Expenses	423.12
BOA 5405823193457962	Postage	250.91
BOA 5405823193457962	Pre-Employment Charges	334.12
BOA 5405823193457962	Printing & Binding	44.67
BOA 5405823193457962	Public Art	818.02
BOA 5405823193457962	Recruitment Advertising	275.00
BOA 5405823193457962	Safety Supplies	311.54
BOA 5405823193457962	Seminars & Conferences	5,478.50
BOA 5405823193457962	Shop Supplies	8,066.30
BOA 5405823193457962	Signal Maintenance	348.29
BOA 5405823193457962	Software Maintenance	449.00
BOA 5405823193457962	Specialty Supplies	10,506.03
BOA 5405823193457962	Street Repair/Maintenance	129.96
BOA 5405823193457962	SCBA Equip Maintenance	(20.00)
BOA 5405823193457962	SCBA Supplies	14.78
BOA 5405823193457962	Training Supplies	143.83
BOA 5405823193457962	Transportation	5,842.80
BOA 5405823193457962	Water	32.64
BOA 5405823193457962	Wellness Program	22.56
BOB'S BARRICADES, INC	Other Professional Svcs	1,652.44
BORDER STATES ELECTRIC SUPPLY	Computer Equip <\$5,000	7,258.61
BOSSE, LARAINÉ OR	Building Maintenance	3.25
BOSSE, LARAINÉ OR	Employee Training/Develop	111.50
BOSSE, LARAINÉ OR	Legal Services	43.00

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BOSSE, LARAIN OR	Minor Equipment	7.62
BOSSE, LARAIN OR	Postage	7.19
BOSSE, LARAIN OR	Safety Supplies	60.27
BOSSE, LARAIN OR	Shop Supplies	19.57
BOUND TREE MEDICAL, LLC	EMS Supplies	675.59
BOYD-COLLINS LAW FIRM PLLC	Legal Services	500.00
BRADEN, RUSSELL	Tuition Reimbursement	567.00
BRADLEY, GAIL H	Legal Services	750.00
BRADY INDUSTRIES LLC	Building Maintenance	294.79
BRADY INDUSTRIES LLC	Cleaning Supplies	10,498.78
BRADY INDUSTRIES LLC	Custodial Services	1,577.92
BREHM, ANNA OR	Car Wash	17.95
BREHM, ANNA OR	Community Relations	30.00
BREHM, ANNA OR	Employee Training/Develop	12.00
BREHM, ANNA OR	Gasoline	81.44
BREHM, ANNA OR	Office Supplies	204.82
BREHM, ANNA OR	Police Supplies	12.12
BREHM, ANNA OR	Specialty Supplies	20.00
BROWN & CALDWELL	Other Professional Svcs	12,429.00
BROWN & CALDWELL	Purchase of Capacity	14,009.00
BROWN'S PARTMASTER, INC	Minor Equipment	332.51
BSN SPORTS INC	Improvement-Repairs/Maint	977.80
BSN SPORTS INC	Specialty Supplies	857.25
BUDDY'S ALL STARS	Specialty Supplies	804.76
BUILDERS GUILD INC	Improvement-Repairs/Maint	54,847.26
C & D CRYSTAL CLEANING INC	Custodial Services	19,159.08
CAROLLO ENGINEERS INC	Consulting Fees	34,138.50
CARSON, STEPHEN L PHD	Other Professional Svcs	300.00
CAVALIER TELEPHONE LLC	Telephone	153.82
CAVCOM INC	Hazardous Material Supply	1,191.75
CDW GOVERNMENT, INC	Computer Equip <\$5,000	12,262.48
CENTRAL ARIZONA PROJECT	Water	198,158.83
CENTRIC ELEVATOR CORPORATION OF AZ	Maintenance Agreements	151.04
CENTURYLINK - 29080	Telephone	5,576.22
CENTURYLINK BUSINESS SERVICES-52187	Telephone	9,644.40
CENTURYLINK- 29040	Other Professional Svcs	116.88
CENTURYLINK- 29040	Telephone	16,545.92
CHASE SPORTS SPECIALIST LLC	Machinery & Equipment	19,677.48
CHASE SPORTS SPECIALIST LLC	Other General Supplies	3,704.04
CISCO WEBEX LLC	Internet Services	155.23
CITY LIGHTS, INC.	Building Maintenance	53.62
CLEATS INC	Other Professional Svcs	1,297.02
COBRAGUARD INC	Benefit Plan Admin	250.00
COMMERCIAL COMPUTER SERVICES INC.	Construction in Progress	6,746.60

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COMMUNITY TIRE PROS & AUTO REPAIR	Citywide Vehicle Parts	302.39
COMMUNITY TIRE PROS & AUTO REPAIR	Fleet Parts New	3,485.72
COMMUNITY TIRE PROS & AUTO REPAIR	Vehicle Repairs Labor	25.00
COMPLETE PRINT SHOP INC	Other Professional Svcs	126.62
CONNECTICUT GENERAL LIFE INSURANCE	Dental Insurance	39,944.65
CONNECTICUT GENERAL LIFE INSURANCE	Health Insurance	596,277.40
CONQUEST SECURITY INC	Software Maintenance	90.00
COPPER STATE BOLT & NUT CO	Minor Equipment	31.24
COPPER STATE BOLT & NUT CO	Other General Supplies	116.34
CORNERSTONE PAINTING	Building Maintenance	475.00
COURTESY CHEVROLET	Citywide Vehicle Parts	6,634.13
COURTESY CHEVROLET	Fleet Parts New	1,767.91
COURTESY CHEVROLET	Losses Under \$5,000	134.42
COVERTTRACK GROUP INC	Police Supplies	80.96
COX COMMUNICATIONS	Computer Related Services	79.00
COX COMMUNICATIONS	Internet Services	165.90
COX COMMUNICATIONS	Other Professional Svcs	201.00
CPC CONSTRUCTION INC	AC Overlay	21,348.42
CRAFCO, INC	AC Overlay	21,900.76
CRANE & HOIST OF ARIZONA, INC	Plant Equipment Maint	966.00
CRANE & HOIST OF ARIZONA, INC	Vehicle Repairs Labor	345.00
CRAZY SHOTZ PHOTO BOOTH RENTALS	Police Volunteer Expenses	474.00
CREATIVE COMMUNICATIONS	Communication Equip Maint	2,769.80
CREDITRON	Software Maintenance	3,966.15
CUDA CLEANING SYSTEMS	Other Repairs/Maintenance	180.78
CUMMINS ROCKY MOUNTAIN, LLC	Citywide Vehicle Parts	1,317.65
CUMMINS ROCKY MOUNTAIN, LLC	Vehicle Repairs Labor	244.80
DANA KEPNER COMPANY INC	AC Overlay	23,851.32
DANA KEPNER COMPANY INC	New Water Meters	13,628.47
DANA KEPNER COMPANY INC	Water Meters	15,547.55
DAVE FINLEY	Police Volunteer Expenses	150.00
DESERT EDGE AUTO BODY LLC	Citywide Vehicle Parts	532.12
DESERT EDGE AUTO BODY LLC	Vehicle Repairs Labor	1,663.20
DIBBLE & ASSOCIATES CONSULTING INC	Construction in Progress	11,777.00
DIRECTV INC	Cellphone	192.48
DIRECTV INC	Other Professional Svcs	545.95
DLT SOLUTIONS LLC	Software Maintenance	4,930.96
DP AIR CORP	Building Maintenance	714.74
DRAKE EQUIPMENT OF ARIZONA	Citywide Vehicle Parts	1,446.26
DRAKE EQUIPMENT OF ARIZONA	Vehicles	56.19
DUNBAR ARMORED INC	Courier/Delivery Service	409.33
DUNCAN FAMILY FARM	Refuse	1,480.40
E-Z TOWING	Towing Charges	80.00
ECMS INC	Other Repairs/Maintenance	2,136.36

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ECONOMISTS.COM LLC	Consulting Fees	6,049.38
ELECSYS INTERNATIONAL CORPORATION	Minor Equipment	5,590.91
ELECSYS INTERNATIONAL CORPORATION	Telephone	152.00
ELECTRONIC SECURITY CONCEPTS LLC	Building Maintenance	1,064.31
ELONTEC LLC	Construction in Progress	2,188.00
ELONTEC LLC	Other Professional Svcs	9,632.30
EMERSON BOILER	Machinery & Equipment	5,799.56
EMPIREWORKS/ EMPAZ INC	Improvement-Repairs/Maint	847.70
ESRI, INC.	Software Maintenance	19,560.98
ESSER DESIGN LLC	Other Professional Svcs	8,275.00
ESTRELLA EMBROIDERY	Clothing/Uniforms	204.54
ESTRELLA EMBROIDERY	Community Relations	442.02
ESTRELLA JOINT COMMITTEE	Street Lights	5,655.24
EUROFINS EATON ANALYTICAL INC	Laboratory Services	1,348.00
EXERPLAY INC	Specialty Supplies	1,947.52
EXPERIAN	Other Professional Svcs	29.03
FASTSIGNS SOUTHWEST	Other Professional Svcs	76.75
FCI CONSTRUCTORS INC	Hydrant/valve maintenance	40,000.00
FEDEX	Postage	347.19
FELIX CONSTRUCTION COMPANY	Consulting Fees	1,010,143.12
FELIX CONSTRUCTION COMPANY	Plant Equipment Maint	26,375.05
FENIELLO, STEVE	Shop Supplies	121.95
FERGUSON WATERWORKS ENTERPRISES INC	Building Maintenance	182.98
FERGUSON WATERWORKS ENTERPRISES INC	Minor Equipment	325.65
FIREHOUSE SUBS PUBLIC SAFETY	Minor Equipment	719.90
FIRST RESPONSE EMERGENCY EQUIPT LLC	Office Supplies	499.18
FLEETPRIDE INC	Citywide Vehicle Parts	628.22
FLEETPRIDE INC	Fleet Parts New	432.50
FLEETPRIDE INC	Minor Equipment	253.45
FLUORESCO LIGHTING & SIGNS CORP	Losses Under \$5,000	5,142.34
FLUORESCO LIGHTING & SIGNS CORP	Street Lights Maintenance	19,271.80
FMLASOURCE	Benefit Plan Admin	2,579.43
FREIBERG, DANIEL	Tuition Reimbursement	1,260.00
FREIGHTLINER OF ARIZONA LLC	Citywide Vehicle Parts	106.28
FREIGHTLINER OF ARIZONA LLC	Hazardous Gear	158.09
FREIGHTLINER OF ARIZONA LLC	Vehicles	235,144.00
FULLER SPORTS	Other General Supplies	432.97
GEHAN HOMES OF ARIZONA LLC	Building Permit Refund	4,154.40
GIPSON & CO	Maintenance Agreements	220.00
GLENDALE ANIMAL HOSPITAL	K9's Supplies/Expenses	419.24
GOBLE SAMPSON	Plant Equipment Maint	17,988.17
GOODALE TRUE VALUE	Building Maintenance	79.43
GOODALE TRUE VALUE	Citywide Vehicle Parts	24.98
GOODALE TRUE VALUE	Shop Supplies	15.89

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GOODYEAR AUTO SERVICE	Citywide Vehicle Parts	72.01
GOODYEAR AUTO SERVICE	Vehicle Repairs Labor	184.85
GOODYEAR SELF STORAGE & RV	Storage Unit Rental	257.50
GOVERNMENT FINANCE OFFICERS ASSOC	Dues & Memberships	150.00
GRAINGER	Building Maintenance	2,458.52
GRAINGER	Citywide Vehicle Parts	79.54
GRAINGER	Minor Equipment	2,445.66
GRAINGER	Shop Supplies	(43.84)
GRANICUS INC	Software Maintenance	2,400.00
GRANITE EXPRESS	Landscape Materials	372.02
GRANITE EXPRESS	Minor Equipment	372.02
GRAYBAR ELECTRIC	Building Maintenance	159.03
GRAYBAR ELECTRIC	Minor Equipment	81.53
GREATER PHOENIX ECONOMIC COUNCIL	Seminars & Conferences	1,000.00
GUARDIAN	Benefit Plan Admin	1,253.64
GUNDLACH, LIZ	Economic Development	100.00
HACH COMPANY	Laboratory Supplies	4,321.89
HARRINGTON INDUSTRIAL PLASTICS	Minor Equipment	164.42
HARVEL, BRIAN	Other Travel & Misc Exp	20.00
HARVEL, BRIAN	Per Diem	109.00
HARVEL, BRIAN	Transportation	40.00
HD SUPPLY WATERWORKS LTD	General Equip Maintenance	1,768.95
HD SUPPLY WATERWORKS LTD	Minor Equipment	1,307.75
HD SUPPLY WATERWORKS LTD	New Water Meters	1,347.25
HD SUPPLY WATERWORKS LTD	Water Meters	9,792.93
HEWLETT-PACKARD COMPANY	Computer Equip <\$5,000	(379.65)
HEWLETT-PACKARD COMPANY	Minor Equipment	1,081.25
HILL BROTHERS CHEMICAL COMPANY	Chemical Products	25,986.78
HOLIDAY FARMS LLC	Other Professional Svcs	200.00
HOME DEPOT	Minor Equipment	12.00
HOME DEPOT	Safety Supplies	7.58
HOME DEPOT	Shop Supplies	1,433.08
HORIZON IRRIGATION & TURF SOLUTIONS	Irrigation Maintenance	2,688.18
HORIZON IRRIGATION & TURF SOLUTIONS	Landscape Materials	2,359.05
HUBER TECHNOLOGY INC	Minor Equipment	1,758.00
HUGHES FIRE EQUIPMENT INC	Citywide Vehicle Parts	3,627.35
HUGHES, JUSTIN	Employee Training/Develop	105.00
HURRICANE AQUATICS LLC	Landscaping Services	1,206.13
HURRICANE AQUATICS LLC	Maintenance Agreements	297.49
HYDRO CONTROLS AND PUMP SYSTEMS INC	General Equip Maintenance	9,383.81
HYDRO CONTROLS AND PUMP SYSTEMS INC	Irrigation Maintenance	661.18
ICE WAGON, THE	Other General Supplies	106.05
ICE WAGON, THE	Shop Supplies	378.89
IMAGE ONE SIGN COMPANY	Legal Posting of Property	2,106.98



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INDEPENDENT UMPIRE LLC	Other Professional Svcs	4,278.00
INDUSTRIAL AUTOMATION SERVICES INC	General Equip Maintenance	5,233.25
INFOSEND INC	Computer Software	300.00
INFOSEND INC	Postage	11,504.94
INFOSEND INC	Specialty Supplies	1,241.80
IRON MOUNTAIN	Office Supplies	57.50
IRON MOUNTAIN	Other Professional Svcs	34.48
IRON MOUNTAIN	Storage Unit Rental	82.34
J P MORGAN CHASE	Employee Cont for HSA	4,375.00
J.J. KELLER & ASSOCIATES, INC	Books & Subscriptions	564.96
JAMES, COOKE & HOBSON INCORP	General Equip Maintenance	3,454.64
JAMES, COOKE & HOBSON INCORP	Improvement-Repairs/Maint	2,831.78
JAMES, COOKE & HOBSON INCORP	Minor Equipment	927.05
JOHN DEERE COMPANY	Landscape Materials	477.61
JOHN DEERE LANDSCAPES INC	Landscape Materials	477.61
JOHNSTONE SUPPLY	Building Maintenance	295.85
KARSTEN'S ACE HARDWARE	Other General Supplies	896.25
KARY ENVIRONMENTAL SERVICES INC	Other Professional Svcs	798.50
KEARNEY ELECTRIC INC	Building Maintenance	449.08
KEARNEY ELECTRIC INC	Computer Equip <\$5,000	5,443.34
KEEPSAKE TROPHY & ENGRAVING	Specialty Supplies	1,364.08
KEESLER, TRAVIS	Losses Under \$5,000	115.00
KIMLEY-HORN AND ASSOCIATES INC	Improvement-Repairs/Maint	7,803.00
KIMLEY-HORN AND ASSOCIATES INC	Lighting & Signals	1,088.00
KING, NANCE OR MIKE HULES	Citywide Vehicle Parts	96.90
KING, NANCE OR MIKE HULES	Shop Supplies	7.61
KNOWLEDGE SERVICES	Computer Related Services	3,456.00
KONICA MINOLTA BUSINESS SOLUTIONS	Computer Hardware Maint	150.53
KONICA MINOLTA BUSINESS SOLUTIONS	General Equip Maintenance	1,292.71
KONICA MINOLTA BUSINESS SOLUTIONS	Maintenance Agreements	3,351.17
KONICA MINOLTA BUSINESS SOLUTIONS	Other Professional Svcs	82.12
KONICA MINOLTA BUSINESS SOLUTIONS	Shop Supplies	107.35
KONINGS, RYAN	Employee Training/Develop	105.00
KORTMAN ELECTRIC INC	Building Maintenance	3,902.32
KORTMAN ELECTRIC INC	Insurance Loss > \$5,000	8,079.73
KRONOS INCORPORATED	Emergency Services Agree	0.00
LANGUAGE CONNECTION	Other Professional Svcs	140.00
LANGUAGE LINE SERVICES	Other Professional Svcs	115.89
LAURITANO, SHERI	Lodging	302.28
LAURITANO, SHERI	Per Diem	71.00
LAWSON PRODUCTS, INC	Shop Supplies	459.85
LAWSON PRODUCTS, INC	Cash Discount	(3.95)
LEAVITT GROUP BENEFITS SERV OF AZ	Benefit Plan Admin	5,833.33
LEGEND TECHNICAL SERVICES	Laboratory Services	8,904.00

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LEXISNEXIS	Books & Subscriptions	637.00
LIBERTY UTILITIES	Water	26.43
LIBERTY UTILITIES	Water Charges	13,792.13
LIGHTHOUSE, THE	Citywide Vehicle Parts	121.76
LIGHTHOUSE, THE	Fleet Parts New	706.47
LINCOLN AQUATICS	Improvement-Repairs/Maint	1,136.14
LOWE'S CREDIT SERVICES	Building Maintenance	354.53
LOWE'S CREDIT SERVICES	General Equip Maintenance	51.64
LOWE'S CREDIT SERVICES	Laboratory Supplies	8.77
LOWE'S CREDIT SERVICES	Minor Equipment	1,016.82
LOWE'S CREDIT SERVICES	Shop Supplies	1,828.12
LOWE'S CREDIT SERVICES	Specialty Supplies	6.67
LSH LIGHTS-SOUTHWEST OFFICE	Citywide Vehicle Parts	238.27
LSH LIGHTS-SOUTHWEST OFFICE	Fleet Parts New	546.46
LSH LIGHTS-SOUTHWEST OFFICE	Vehicle Repairs Labor	2,357.00
LUCITY INC	Software Maintenance	690.00
MAGIC AND BALLOONS	Other Professional Svcs	400.00
MAHONEY WINDOW TINTING	Vehicle Repairs Labor	193.52
MAINTENANCE SUPERVISOR'S ASSN.	Employee Training/Develop	140.00
MARICOPA COUNTY AIR QUALITY DEPT.	Environmental Permit Fees	350.00
MARICOPA COUNTY ELECTIONS	Election Contracts	73,491.92
MARICOPA COUNTY ENVIRONMENTAL-MCESD	Permitting Fees	240.00
MARICOPA COUNTY SHERIFF'S OFFICE	Jail Services	22,028.63
MARICOPA COUNTY SHERIFF'S OFFICE	Other Professional Svcs	15,469.59
MARICOPA COUNTY TREASURER	ZOS3-Addtnl Assmt-Cnt Trs	426.82
MARICOPA COUNTY TREASURER	ZPRS6 Probation Sur 2006	8,802.18
MARIPOSA LANDSCAPE ARIZONA, INC.	CFD Park Landscape Serv	22,257.27
MARIPOSA LANDSCAPE ARIZONA, INC.	General Equip Maintenance	2,817.00
MARIPOSA LANDSCAPE ARIZONA, INC.	Landscape Maintenance	4,131.97
MARIPOSA LANDSCAPE ARIZONA, INC.	Landscaping Services	12,563.23
MARIPOSA LANDSCAPE ARIZONA, INC.	Losses Under \$5,000	2,840.00
MATRIX NEW WORLD ENGINEERING INC	Electricity	539.61
MCCARTHY INTEGRATED SYSTEMS, LLC	Plant Equipment Maint	13,495.49
MCFADDEN, MICHAEL	Specialty Supplies	35.20
MERITAIN HEALTH	Benefit Plan Admin	534.00
MESA POLICE DEPARTMENT SWAT TEAM	Employee Training/Develop	200.00
MIDWAY CHEVROLET-ISUZU	Vehicles	24,135.97
MISC AP VENDORS	Community Relations	1,000.00
MISC AP VENDORS	Consulting Fees	7,319.07
MISC AP VENDORS	Losses Under \$5,000	4,200.00
MISC AP VENDORS	Public Art	250.00
MISC AP VENDORS	Specialty Supplies	163.20
MISC AP VENDORS	Transportation	1,418.90
MISC BUILDING PERMIT REFUNDS	Building Permit Refund	542.00

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MISC COURT BONDS	ZBND Court Bonds in Trust	1,450.00
MISC COURT RESTITUTION PAYMENT	ZRES Court Restitution	12,792.50
MISC RECREATION REFUNDS	Specialty Supplies	375.00
MISC RECREATION REFUNDS	Recreation Refund	110.00
MISC UTILITIES VENDOR	Utilities/Services	12,102.89
MISSION LINEN SUPPLY	Clothing/Uniforms	242.00
MISSION LINEN SUPPLY	Uniform Maintenance	2,161.74
MOBILE MINI STORAGE SYSTEMS	Improvement-Repairs/Maint	326.84
MOUNTAIN STATES CONTRACTING, INC	Utilities/Services	1,507.31
MOUNTAIN STATES CONTRACTING, INC	Hydrant Meter Dpst Refund	100.00
MUSCO SPORTS LIGHTING LLC	Other Professional Svcs	4,934.40
MYERS, NICHOLAS	Ballistic Vests	750.00
NAFA FLEET MANAGEMENT ASSOCIATION	Dues & Memberships	489.00
NAFTO	Employee Training/Develop	40.00
NATIONAL ENVIRONMENTAL SOLUTIONS	Street Repair/Maintenance	400.00
NATIONWIDE FINANCIAL (401A)	Benefit Plan Admin	534.00
NATIONWIDE FINANCIAL (401A)	ICMA/NATIONWIDE	242.86
NETMOTION WIRELESS, INC.	Software Maintenance	9,112.00
NEWLAND REAL ESTATE GROUP LLC	Developer Reimbursement	90,735.80
NORWOOD EQUIPMENT, INC.	Citywide Vehicle Parts	2,516.55
NORWOOD EQUIPMENT, INC.	Fleet Parts New	578.74
ONSITE CARE INC	Health Clinic	24,763.00
PACELLO, CHRISTOPHER	Ballistic Vests	750.00
PACELLO, JOSEPH	Ballistic Vests	750.00
PALM VALLEY CLASSIC CAR SPA	Car Wash	517.47
PALO VERDE RENTALS	Minor Equipment	338.83
PAT WALKER CONSULTING LLC	Other Professional Svcs	11,371.25
PCS MOBILE	Computer Equip <\$5,000	9,396.19
PENNCREDIT	Utility Pmt Processing	12.53
PHILIPS HEALTHCARE	EMS Equip Maintenance	358.35
PHOENIX FENCE	Building Maintenance	824.02
PHOENIX PUMPS, INC.	Specialty Supplies	446.88
PHOENIX WELDING SUPPLY CO.	Machinery & Equipment	1,146.89
PHOENIX, CITY OF - BOX 29115	Communication Equip Maint	44,914.17
PHONE TREE	General Equip Maintenance	460.00
PINEAPPLE EQUIPMENT	Equipment Rentals	1,191.30
PIONEER ATHLETICS	Landscape Materials	1,513.40
PIONEER DISTRIBUTING COMPANY	Minor Equipment	276.15
PIONEER LANDSCAPING MATERIALS, INC.	Improvement-Repairs/Maint	1,171.33
PIONEER LANDSCAPING MATERIALS, INC.	Landscape Materials	1,959.39
POLYDYNE, INC.	Chemical Products	2,185.00
PPG ARCHITECTURAL COATINGS LLC	Landscape Materials	85.19
PRAXAIR DISTRIBUTION, INC.	Chemical Products	859.28
PRECISION ELECTRIC CO., INC.	Plant Equipment Maint	375.00

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PREMIER GRAPHICS INC	Custom Printed Forms	392.05
PREMIER GRAPHICS INC	Printing & Binding	405.04
PRESSURE SENSITIVE PRODUCTS	EMS Supplies	85.77
PRESSURE SENSITIVE PRODUCTS	Shop Supplies	73.00
PRESSURE SENSITIVE PRODUCTS	Cash Discount	(0.79)
PROJECT DESIGN CONSULTANTS	New Roadway Construction	2,622.81
PURCELL TIRE COMPANY	Citywide Vehicle Parts	3,408.56
PURCELL TIRE COMPANY	Vehicle Repairs Labor	528.76
QUADNA	Minor Equipment	882.35
QUALEX CONSTRUCTION, INC	Construction in Progress	150,005.00
R&R AZ GOVERNMENT & PUBLIC AFFAIRS	Other Professional Svcs	4,000.00
RAMOS, RUDY	Employee Training/Develop	87.00
RAY MAR PRODUCTIONS	Police Volunteer Expenses	495.00
REALTONES BAND, THE	Specialty Supplies	850.00
RED OAK CONSULTING/ARCADIS	Consulting Fees	351.00
REDDI SERVICES, INC	Building Maintenance	351.97
REDDI SERVICES, INC	Maintenance Agreements	1,850.00
REEL PERFECTION LLC	Maintenance Agreements	2,565.00
RESIDENCE INN - MARRIOTT	Employee Training/Develop	381.72
RFC HOLDINGS, INC	Machinery & Equipment	54,325.29
RICHMOND AMERICAN HOMES	Building Permit Refund	8,411.80
RIDENOW POWERSPORTS GOODYEAR	Citywide Vehicle Parts	81.98
RITTOCH-POWELL & ASSOCIATES	Construction in Progress	28,458.76
RITTOCH-POWELL & ASSOCIATES	New Roadway Construction	15,857.35
RUSSELL SIGLER, INC.	Building Maintenance	346.25
RWC INTERNATIONAL, LTD	Citywide Vehicle Parts	312.14
RYAN'S TOUCHDOWN SPORTSWEAR	Specialty Supplies	2,630.02
S & S TIRE COMPANY	Citywide Vehicle Parts	229.12
S & S TIRE COMPANY	Vehicle Repairs Labor	10.00
SAFELITE AUTOGLASS	Citywide Vehicle Parts	412.73
SAFELITE AUTOGLASS	Losses Under \$5,000	156.87
SAFELITE AUTOGLASS	Vehicle Repairs Labor	30.00
SAM'S CLUB DIRECT	Meeting Expense	348.72
SAM'S CLUB DIRECT	Networking Opportunities	166.75
SAM'S CLUB DIRECT	Office Supplies	261.58
SAN PLUMBING SUPPLY, INC.	Building Maintenance	392.70
SANCHEZ, GILBERT	Employee Training/Develop	175.00
SCHINDLER ELEVATOR CORPORATION	Maintenance Agreements	631.35
SCHUETT, LILIANA	Dental Insurance	83.76
SCHUSTER PRINTING	Printing & Binding	709.14
SDB CONTRACTING SERVICES, INC.	Building Purchases	1,029.52
SDB CONTRACTING SERVICES, INC.	Improvement-Repairs/Maint	11,287.77
SDB CONTRACTING SERVICES, INC.	Specialty Supplies	6,432.71
SECRETARY OF STATE--NOTARY DIVISION	Dues & Memberships	86.00

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SENERGY PETROLEUM LLC	Diesel	788.29
SENERGY PETROLEUM LLC	Fleet Fuel New	32,121.99
SENERGY PETROLEUM LLC	Gasoline	902.74
SENERGY PETROLEUM LLC	Minor Equipment	384.25
SENTINEL TECHNOLOGIES, INC	Computer Items >\$5,000	422,099.43
SENTINEL TECHNOLOGIES, INC	Other Professional Svcs	81,488.35
SEPTIC TECHNOLOGIES, INC.	Building Maintenance	1,125.00
SHAMROCK BROTHERS LOCK & SAFE LLC	Building Maintenance	446.13
SHERWIN-WILLIAMS CO.	Building Maintenance	43.72
SHI INTERNATIONAL CORP	Computer Software	192.41
SIEVWRIGHT, RONALD	Other Travel & Misc Exp	60.00
SIEVWRIGHT, RONALD	Per Diem	109.00
SIMPLOT PARTNERS	Chemical Products	13,762.54
SIMPLOT PARTNERS	Landscape Materials	618.04
SIMPSON NORTON	General Equip Maintenance	182.94
SIMPSON NORTON	Machinery & Equipment	6,659.63
SIRCHIE FINGER PRINT LABORATORIES	Police Supplies	197.23
SOS EXTERMINATING	Building Maintenance	229.00
SOTO, LUCIA - PETTY CASH	Employee Training/Develop	30.00
SOTO, LUCIA - PETTY CASH	Other Professional Svcs	10.00
SOUTHWEST FIREWORKS, LLC	Other Professional Svcs	4,500.00
SOUTHWEST GAS CORPORATION	Natural Gas	3,576.41
SOUTHWEST WATERWORKS CONTRACTORS IN	General Equip Maintenance	42,625.00
SPARKLETTS	Shop Supplies	27.67
SPECIALIZED OFFICE SYSTEMS	Software Maintenance	270.75
SPECTER INSTRUMENTS, INC	Computer Equip <\$5,000	3,010.00
SPOK, INC	Cellphone	5.16
SPRINKLER WORLD OF AZ., INC.	Minor Equipment	187.08
SQUIRE PATTON BOGGS (US) LLP	Legal Services	616.00
STABILIZER SOLUTIONS, INC.	Landscape Materials	2,494.53
STOFFEL, ADAM	Tuition Reimbursement	567.00
STORAGE DEPOT LLC	Storage Unit Rental	368.74
SUN DEVIL FIRE EQUIPMENT, INC	Building Maintenance	2,929.46
SUN DEVIL FIRE EQUIPMENT, INC	Maintenance Agreements	150.00
SUNGARD PUBLIC SECTOR INC.	Software Maintenance	797.78
SUNSTATE RECREATION CO LLC	Losses Under \$5,000	675.50
SUNSTATE RECREATION CO LLC	Other Repairs/Maintenance	1,289.46
SUPER STAR CAR WASH	Car Wash	120.00
SWCA ENVIRONMENTAL CONSULTANTS	Consulting Fees	3,221.00
TANNER, TANJA	Employee Training/Develop	142.00
TCI TIRE CENTERS	Citywide Vehicle Parts	1,573.75
TCI TIRE CENTERS	Fleet Parts New	1,631.70
TERRY'S PEST CONTROL	Building Maintenance	1,430.00
TERRY'S PEST CONTROL	Improvement-Repairs/Maint	515.00

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THATCHER COMPANY OF ARIZONA	Chemical Products	2,314.43
THYSSENKRUPP ELEVATOR CORPORATION	Building Maintenance	412.00
TITAN MACHINERY INC	Citywide Vehicle Parts	543.54
TOLLESON STEEL	Minor Equipment	150.14
TOLLIVER, ANGELA	Police Volunteer Expenses	10.87
TORAY MEMBRANE USA INC	Fleet Non-Inventory Parts	42,948.74
TRAFFICADE SERVICE INC	Shop Supplies	494.71
TRAFFICADE SERVICE INC	Water Main Repairs	913.43
TRI-DIM FILTER CORPORATION	Plant Equipment Maint	178.57
TRUDOR LLC	Building Maintenance	400.00
UNCOMMON USA	Building Maintenance	476.52
UNCOMMON USA	Shop Supplies	588.03
UNICOA INDUSTRIAL SUPPLY CO.	Minor Equipment	3,210.33
UNITED FIRE EQUIPMENT	Awards & Indemnities	745.73
UNITED FIRE EQUIPMENT	Hazardous Gear	5,337.84
UNITED GOODYEAR FIREFIGHTER	United Gdyl Local #4005	705.50
UNITED GOODYEAR FIREFIGHTERS	United Gdyl Local #4005	6,100.50
US PATRIOT LLC	Minor Equipment	897.00
US POST OFFICE - GOODYEAR	Postage	8,220.00
VALIDITY SCREENING SOLUTIONS	Pre-Employment Charges	23.00
VALIDITY SCREENING SOLUTIONS	Pre-Employment Charges	3,115.50
VALLEY OF THE SUN UNITED WAY	United Way	1,060.00
VAN RIPER, ELLEN M.	Legal Services	645.00
VELOZ, JOSE	Employee Training/Develop	466.20
VERIZON WIRELESS - BOX 660108	Cellphone	20,737.37
VERIZON WIRELESS - BOX 660108	Internet Services	840.48
VERIZON WIRELESS - BOX 660108	Minor Equipment	10.73
VERIZON WIRELESS - BOX 660108	MDC Connectivity	4,379.45
VERIZON WIRELESS - BOX 660108	Other Professional Svcs	54.20
VERIZON WIRELESS - BOX 660108	Telephone	238.49
VICTORY POLICE MOTORCYCLES, LLC	Citywide Vehicle Parts	581.82
VITALSMARTS	Employee Training/Develop	2,212.00
VOYAGER FLEET SYSTEMS INC	Fleet Fuel New	700.85
VULCAN MATERIALS COMPANY	Improvement-Repairs/Maint	528.48
VULCAN MATERIALS COMPANY	Street Repair/Maintenance	551.43
W W WILLIAMS	Citywide Vehicle Parts	940.04
W W WILLIAMS	Vehicle Repairs Labor	339.50
WASTE MANAGMENT OF ARIZONA	Refuse	20,163.30
WASTE MANAGMENT OF ARIZONA	Residential Garbage Svc	423,839.10
WASTE MANAGMENT OF ARIZONA	Solids Handling	17,053.04
WATCH SYSTEMS	Other Professional Svcs	35.00
WATER WORKS ENGINEERS, LLC	Consulting Fees	3,523.23
WATER WORKS ENGINEERS, LLC	Design Services	1,726.00
WCA / ON CUE INC	Other Professional Svcs	5,411.22

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WEST PUBLISHING PAYMENT CTR	Other Professional Svcs	253.35
WEST VALLEY VIEW	Recruitment Advertising	256.51
WESTERN FENCE CO, INC.	Landscape Materials	1,167.00
WESTERN REFINING WHOLESALE, INC	Minor Equipment	273.90
WESTERN TOWING OF PHOENIX, INC.	Towing Charges	70.00
WESTMARC	Dues & Memberships	3,000.00
WESTON SOLUTIONS, INC.	Lighting & Signals	1,295.69
WIST OFFICE PRODUCTS	Office Supplies	7,324.11
WIST OFFICE PRODUCTS	Shop Supplies	1,423.12
WIST OFFICE PRODUCTS	Specialty Supplies	463.45
ZUMAR INDUSTRIES, INC.	Sign Maintenance	984.98
100 CLUB OF ARIZONA	100 Club	81.25
		\$5,675,775.59